

RE: CHARLES WILLIAMS

TO BE COMPLETED BY RECORDS OFFICER OF PRISON

1. The plaintiff presently has the sum of \$30.74 as of 1/19/06 on account at \_\_\_\_\_  
SCI MAHANGY  
(Name of prison)

Attached is a copy of the plaintiff's institutional account indicating deposits and withdrawals during the preceding ~~one~~ 6 MONTH year period or \_\_\_\_\_  
(Indicate period covered by Account)

I cannot furnish the court with a copy of the plaintiff's institutional account indicating income and withdrawals because \_\_\_\_\_  
\_\_\_\_\_

2. The plaintiff has the following securities and other assets: (include any information you have regarding outside accounts, sources of income):

NONE

3. Other information relevant to plaintiff's financial status or information that plaintiff's statements contained in his motion and declaration in support of motion to proceed in forma pauperis are not true: \_\_\_\_\_  
NA

I declare under penalty of perjury that the foregoing is true and correct, to the best of my knowledge, information and belief.

Signed this 19TH day of JANUARY, 2006.

Joan Holden, Clerk Typist II  
Signature and Title of Records Officer of Prison

ORDER

Motion for leave to proceed in forma pauperis is \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
United States Magistrate Judge

PA DEPT. OF CORRECTIONS INMATE ACCOUNTS SYSTEM  
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INMATE	NAME			
NUMBER	LAST	FIRST	MI	STARTING BALANCE
DB4017	WILLIAMS	CHARLES	S	66.80

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8186	07-05-2005 32	MAH COMMISSARY FOR 7/05/2005	-21.42	45.38
9188	07-07-2005 10	INMATE EMPLOYMENT MAH PAYROLL 2005 - 06 GRP 2	36.54	81.92
4417	07-11-2005 12	BONUS PAYROLL SHOE REPAIR BONUS - JUNE	88.51	170.43
8192	07-11-2005 32	MAH COMMISSARY FOR 7/11/2005	-15.48	154.95
4427	07-12-2005 44	ORGANIZATIONAL RBO DUES -- JUNE 2005-DEC 2005	-5.00	149.95
8199	07-18-2005 32	MAH COMMISSARY FOR 7/18/2005	-13.36	136.59
4442	07-19-2005 31	OUTSIDE PURCHASES COLLEGE TUITION/2ND SEM/ACCTG	-17.50	119.09
4435	07-22-2005 38	INSIDE PURCHASES VENDACARDS 7/11-7/16	-3.00	116.09
8206	07-25-2005 32	MAH COMMISSARY FOR 7/25/2005	-23.25	92.84
8207	07-26-2005 34	MAH CABLE TV FOR 7/26/2005	-15.00	77.84
4464	07-27-2005 31	OUTSIDE PURCHASES COLLEGE TUITION/ACCOUNTING7/20	-15.00	62.84
8213	08-01-2005 32	MAH COMMISSARY FOR 8/01/2005	-12.27	50.57
4487	08-03-2005 31	OUTSIDE PURCHASES MIKE'S SHOES/SNKS 7/29	-40.00	10.57
9220	08-08-2005 10	INMATE EMPLOYMENT MAH PAYROLL 2005 - 07 GRP 2	36.54	47.11
8220	08-08-2005 32	MAH COMMISSARY FOR 8/08/2005	-2.22	44.89
4504	08-11-2005 12	BONUS PAYROLL SHOE REPAIR BONUS - JULY	52.51	97.40
4484	08-12-2005 38	INSIDE PURCHASES VENDACARDS 8/1-8/6/05	-3.00	94.40
8227	08-15-2005 32	MAH COMMISSARY FOR 8/15/2005	-24.97	69.43
8234	08-22-2005 32	MAH COMMISSARY FOR 8/22/2005	-20.56	48.87
8235	08-23-2005 34	MAH CABLE TV FOR 8/23/2005	-15.00	33.87
4554	08-29-2005 38	INSIDE PURCHASES VENDACARDS 8/22-8/27	-3.00	30.87
8241	08-29-2005 32	MAH COMMISSARY FOR 8/29/2005	-11.52	19.35

This is a true and certified copy of inmate's account.

*Juan Holden, Clerk Typist II*  
 Name/Date 1/19/06

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INMATE NAME  
 NUMBER LAST FIRST MI  
 DB4017 WILLIAMS CHARLES S

BATCH #	DATE MO DY YEAR	TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
4554	09-06-2005 38	INSIDE PURCHASES		
		VENDACARDS 8/29/05-9/2/05	-3.00	16.35
8249	09-06-2005 32	MAH COMMISSARY		
		FOR 9/06/2005	-7.46	8.89
9250	09-07-2005 10	INMATE EMPLOYMENT		
		MAH PAYROLL 2005 - 08'GRP 2	36.54	45.43
4553	09-09-2005 41	MEDICAL		
		INMATE MEDICAL CHARGE 9/8/05	-4.00	41.43
8255	09-12-2005 32	MAH COMMISSARY		
		FOR 9/12/2005	-17.34	24.09
4604	09-14-2005 12	BONUS PAYROLL		
		SHOE REPAIR BONUS - AUGUST	57.16	81.25
4607	09-15-2005 14	MISCELLANEOUS		
		RFND/MIKES SHOES H819223	40.00	121.25
8262	09-19-2005 32	MAH COMMISSARY		
		FOR 9/19/2005	-17.07	104.18
4618	09-20-2005 37	POSTAGE		
		9/19/05	-1.06	103.12
4622	09-20-2005 38	INSIDE PURCHASES		
		VENDACARDS 9/12/05 - 9/17/05	-5.00	98.12
4636	09-26-2005 30	PERSONAL GIFT TO		
		AMERICAN RED CROSS - KATRINA	-2.00	96.12
8269	09-26-2005 32	MAH COMMISSARY		
		FOR 9/26/2005	-12.81	83.31
8270	09-27-2005 34	MAH CABLE TV		
		FOR 9/27/2005	-15.00	68.31
4647	09-29-2005 37	POSTAGE		
		9/29/05 CERT OF MAIL	-2.88	65.43
		BALANCE AFTER THESE TRANSACTIONS----->		65.43

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8276	10-03-2005 32	MAH COMMISSARY FOR 10/03/2005	-11.17	54.26
4660	10-04-2005 38	INSIDE PURCHASES VENDACARDS 9/26/05-10/1/05	-10.00	44.26
4665	10-05-2005 36	PRINTED MATERIALS TRUCKER'S CONNECTION 9/30	-26.95	17.31
8283	10-10-2005 32	MAH COMMISSARY FOR 10/10/2005	-5.92	11.39
9284	10-11-2005 10	INMATE EMPLOYMENT MAH PAYROLL 2005 - 09 GRP 2	35.67	47.06
4694	10-17-2005 12	BONUS PAYROLL SHOE REPAIR BONUS SEPT 05	96.50	143.56
8290	10-17-2005 32	MAH COMMISSARY FOR 10/17/2005	-39.77	103.79
4701	10-19-2005 44	ORGANIZATIONAL RBO SODA SALE - 11/3/05	-5.00	98.79
8297	10-24-2005 32	MAH COMMISSARY FOR 10/24/2005	-15.34	83.45
8298	10-25-2005 34	MAH CABLE TV FOR 10/25/2005	-15.00	68.45
8304	10-31-2005 32	MAH COMMISSARY FOR 10/31/2005	-20.39	48.06
4751	11-02-2005 38	INSIDE PURCHASES VENDACARDS 10/24/05-10/29/05	-10.00	38.06
8311	11-07-2005 32	MAH COMMISSARY FOR 11/07/2005	-11.69	26.37
9312	11-08-2005 10	INMATE EMPLOYMENT MAH PAYROLL 2005 - 10 GRP 2	34.80	61.17
4767	11-08-2005 37	POSTAGE 11/8/05 CERT OF MAIL	-3.80	57.37
4771	11-08-2005 12	BONUS PAYROLL SHOE REPAIR BONUS - OCTOBER	17.84	75.21
8318	11-14-2005 32	MAH COMMISSARY FOR 11/14/2005	-8.06	67.15
8325	11-21-2005 32	MAH COMMISSARY FOR 11/21/2005	-24.05	43.10
8326	11-22-2005 34	MAH CABLE TV FOR 11/22/2005	-15.00	28.10
8332	11-28-2005 32	MAH COMMISSARY FOR 11/28/2005	-5.77	22.33
4851	12-02-2005 12	BONUS PAYROLL SHOE REPAIR BONUS 12/2/05	124.14	146.47
8339	12-05-2005 32	MAH COMMISSARY FOR 12/05/2005	-9.69	136.78

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4862	12-07-2005 42	SAVINGS BELCO COMMUNITY CU 12/6	-55.00	81.78
9341	12-07-2005 10	INMATE EMPLOYMENT MAH PAYROLL 2005 - 11 GRP 2	33.06	114.84
4830	12-12-2005 38	INSIDE PURCHASES VENDACARDS 12/5-12/10/05	-3.00	111.84
4879	12-12-2005 44	ORGANIZATIONAL RBO BANQUET	-4.25	107.59
8346	12-12-2005 32	MAH COMMISSARY FOR 12/12/2005	-5.66	101.93
4887	12-14-2005 37	POSTAGE 12/13/05 CERTIFIED MAIL	-2.65	99.28
4887	12-14-2005 37	POSTAGE 12/13/05 CERTIFIED MAIL	-1.96	97.32
4892	12-16-2005 37	POSTAGE 12/14/05 CERT OF MAIL	-1.96	95.36
4892	12-16-2005 37	POSTAGE 12/14/05 CERT OF MAIL	-2.42	92.94
4900	12-19-2005 37	POSTAGE 12/16/05	-.46	92.48
4898	12-19-2005 38	INSIDE PURCHASES VENDACARDS 12/12/05-12/17/05	-10.00	82.48
8353	12-19-2005 32	MAH COMMISSARY FOR 12/19/2005	-25.19	57.29
4915	12-21-2005 37	POSTAGE 12/20/05	-.37	56.92
4915	12-21-2005 37	POSTAGE 12/20/05	-.37	56.55
4920	12-23-2005 37	POSTAGE 12/22/05	-.37	56.18
4920	12-23-2005 37	POSTAGE 12/22/05	-.37	55.81
4920	12-23-2005 37	POSTAGE 12/22/05	-.37	55.44
8361	12-27-2005 34	MAH CABLE TV FOR 12/27/2005	-15.00	40.44
8361	12-27-2005 32	MAH COMMISSARY FOR 12/27/2005	-13.43	27.01
4932	12-29-2005 37	POSTAGE 12/29/05 CERT OF MAIL	-2.19	24.82
4932	12-29-2005 37	POSTAGE 12/29/05 CERT OF MAIL	-1.73	23.09
4939	01-03-2006 37	POSTAGE 1/3/06	-.83	22.26

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BATCH #	DATE MO DY YEAR		TRANSACTION DESCRIPTION	TRANSACTION AMOUNT	BALANCE AFTER TRANSACTION
8003	01-03-2006	32	MAH COMMISSARY FOR 1/03/2006	-9.11	13.15
4940	01-04-2006	38	INSIDE PURCHASES VENDACARDS 12/27/05-12/30/05	-5.00	8.15
9009	01-09-2006	10	INMATE EMPLOYMENT MAH PAYROLL 2005 - 12' GRP 2	36.54	44.69
4974	01-12-2006	37	POSTAGE 1/12/06 CERT OF MAIL	-1.58	43.11
4976	01-13-2006	37	POSTAGE 1/13/06 CERT OF MAIL	-.95	42.16
4940	01-17-2006	38	INSIDE PURCHASES VENDACARDS 1/9/06-1/14/06	-3.00	39.16
8017	01-17-2006	32	MAH COMMISSARY FOR 1/17/2006	-8.42	30.74
BALANCE AFTER THESE TRANSACTIONS----->					30.74